COUNTY OF SAN LUIS OBISPO
REPORT ON SECURITY PROCEDURES AT THE
MAY 19, 2009 STATEWIDE SPECIAL ELECTION

On March 30, 2009 the Secretary of State withdrew approval of Premier Election Solutions GEMS 1.18.19 software with its Optical Scan voting system. San Luis Obispo County upgraded to GEMS software version 1.18.24; implemented new AccuVote-OS units with firmware version 1.96.6, and Central Count with firmware version 2.0.12 in preparation for the May 19th Statewide Special Election. However, the county decided to count ballots in its office on Election Night, therefore AccuVote units were not deployed to the polls. Instruction was given to the pollworkers on counting and securing the ballots at the end of the day with seals, then delivering them to the office or one of the regional collection centers. The units utilized for counting on Election Night were tested and sealed with two tamper evident seals, one over the screw on the front, left side of the machine and another over the modem jack on the back of the Accuvote machine to ensure that no one had access to the machine via modem. In addition, the machines were secured at the County Clerk-Recorder's office for the duration of the election cycle, which is monitored by video 24-hours a day. When counting on Election Night, operators were issued memory cards and the affiliated ballots to be counted. Zero reports were generated, ballots were fed into the machines and strictly controlled with verification counts in batches of fifties. After ballots were processed, the results tapes were generated and ballots were placed back into their boxes, sealed and place in a secured room. There were no security breaches of seals reported on Election Day.

ACCUVOTE AND AUTOMARK INCIDENT LOG
Twelve Accuvote machines were prepared for Election Night: ten for counting, and two for back-up. During the course of Election Night, the two back-up machines were placed into action when feeding problems were encountered with two of the original ten machines.

There were no reported incidences with the 57 Automark machines deployed to the polls on Election Day.

Respectfully submitted:

Julie L. Rodewald
County Clerk-Recorder
June 1, 2009

Secretary of State
Manual Tally Log - Precinct Sheet

County (Select from
dropdown menu):   San Luis Obispo
Precinct: 402-36
Selected For (Select from
dropdown menu):   1% Tally
Election Date: 19-May-09
Contest: Prop 1A

Candidate Names Measure Yes/No	Machine Tally (Precinct Total)	Manual Tally (Precinct Total)	Variances* (Absolute Value)	Reason for variance	How was variance resolved?
Prop 1A Yes	328	328	0		
Prop 1A No	619	619	0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
		Subtotal	0		
		Variance Deduction**			
Total	947	947	0		
Variance Percentage (Precinct)	0.00%				
Overvotes	0				
Undervotes	7				

*See Emergency Regulations for Post Election Manual Tallies section 20121(d) and 20124.

**See Emergency Regulations for Post Election Manual Tallies section 20125(a).

Secretary of State
Manual Tally Log - Summary Sheet

County (Select from dropdown menu): **San Luis Obispo**
Precinct: **402-36**
Selected For (Select from dropdown menu): **1% Tally**
Election Date: **May 19, 2009**
Contest: **Prop 1A**
Number of Candidate Winners in the Contest: **1**
Total number of Precincts for this Contest: **1**

Candidate Names Measure Yes/No	Contest Totals - Machine Tally	Contest Totals - After Manual Tally	Machine Tally (Sample Totals)	Manual Tally (Sample Totals)	Variances* (Absolute Value)
Prop 1A Yes	23376	23376	328	328	0
Prop 1A No	37835	37835	619	619	0
		0			0
		0			0
		0			0
		0			0
		0			0
		0			0
		0			0
				Subtotal	0
				Variance Deduction**	
Total	61211	61211	947	947	0
Variance Percentage	0.00%				
Margin of Victory Percentage	23.62%				
Variance Percentage/ Margin of Victory	0.00%				
Overvotes	0				
Undervotes	7				

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Secretary of State
Manual Tally Log - Precinct Sheet

County (Select from dropdown menu): San Luis Obispo
Precinct: 402-36
Selected For (Select from dropdown menu): 1% Tally
Election Date: 19-May-09
Contest: Prop 1B

Candidate Names Measure Yes/No	Machine Tally (Precinct Total)	Manual Tally (Precinct Total)	Variances* (Absolute Value)	Reason for variance	How was variance resolved?
Prop 1B Yes	293	293	0		
Prop 1B No	652	652	0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
		Subtotal	0		
		Variance Deduction**			
Total	945	945	0		
Variance Percentage (Precinct)	0.00%				
Overvotes	0				
Undervotes	9				

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Secretary of State
Manual Tally Log - Summary Sheet

County (Select from
dropdown menu): **San Luis Obispo**
Precinct: **402-36**
Selected For (Select from
dropdown menu): **1% Tally**
Election Date: **May 19, 2009**
Contest: **Prop 1B**
Number of Candidate
Winners in the Contest: **1**
Total number of Precincts
for this Contest: **1**

Candidate Names Measure Yes/No	Contest Totals - Machine Tally	Contest Totals - After Manual Tally	Machine Tally (Sample Totals)	Manual Tally (Sample Totals)	Variances* (Absolute Value)
Prop 1B Yes	21993	21993	328	328	0
Prop 1B No	38633	38633	619	619	0
		0			0
		0			0
		0			0
		0			0
		0			0
		0			0
		0			0
				Subtotal	0
				Variance Deduction**	
Total	60626	60626	947	947	0
Variance Percentage	0.00%				
Margin of Victory Percentage	27.45%				
Variance Percentage/ Margin of Victory	0.00%				
Overvotes	0				
Undervotes	9				

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Secretary of State
Manual Tally Log - Precinct Sheet

County (Select from dropdown menu): San Luis Obispo
Precinct: 402-36
Selected For (Select from dropdown menu): 1% Tally
Election Date: 19-May-09
Contest: Prop 1C

Candidate Names Measure Yes/No	Machine Tally (Precinct Total)	Manual Tally (Precinct Total)	Variances* (Absolute Value)	Reason for variance	How was variance resolved?
Prop 1C Yes	278	278	0		
Prop 1C No	666	667	1	Mismarked Oval	No Action
			0		
			0		
			0		
			0		
			0		
			0		
			0		
		Subtotal	1		
		Variance Deduction**			Widens Margin
Total	944	945	1		
Variance Percentage (Precinct)	0.11%				
Overvotes	0				
Undervotes	10				

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County (Select from
dropdown menu):   **San Luis Obispo**
Precinct: **402-36**
Selected For (Select from
dropdown menu):   **1% Tally**
Election Date: **May 19, 2009**
Contest: **Prop 1C**
Number of Candidate
Winners in the Contest: **1**
Total number of Precincts
for this Contest: **1**

Candidate Names Measure Yes/No	Contest Totals - Machine Tally	Contest Totals - After Manual Tally	Machine Tally (Sample Totals)	Manual Tally (Sample Totals)	Variances* (Absolute Value)
Prop 1C Yes	19446	19446	278	278	0
Prop 1C No	41366	41367	666	667	1
			0		0
			0		0
			0		0
			0		0
			0		0
			0		0
			0		0
				Subtotal	1
				Variance Deduction**	
Total	60812	60813	944	945	1
Variance Percentage	0.11%				
Margin of Victory Percentage	36.05%				
Variance Percentage/ Margin of Victory	0.29%				
Overvotes	0				
Undervotes	10				

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Secretary of State
Manual Tally Log - Precinct Sheet

County (Select from
dropdown menu):   San Luis Obispo
Precinct: 402-36
Selected For (Select from
dropdown menu):   1% Tally
Election Date: 19-May-09
Contest: Prop 1D

Candidate Names Measure Yes/No	Machine Tally (Precinct Total)	Manual Tally (Precinct Total)	Variances* (Absolute Value)	Reason for variance	How was variance resolved?
Prop 1D Yes	256	256	0		
Prop 1D No	687	687	0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
		Subtotal	0		
		Variance Deduction**			
Total	943	943	0		
Variance Percentage (Precinct)	0.00%				
Overvotes	0				
Undervotes	11				

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Secretary of State
Manual Tally Log - Summary Sheet

County (Select from dropdown menu): **San Luis Obispo**

Precinct: **402-36**

Selected For (Select from dropdown menu): **1% Tally**

Election Date: **May 19, 2009**

Contest: **Prop 1D**

Number of Candidate Winners in the Contest: **1**

Total number of Precincts for this Contest: **1**

Candidate Names Measure Yes/No	Contest Totals - Machine Tally	Contest Totals - After Manual Tally	Machine Tally (Sample Totals)	Manual Tally (Sample Totals)	Variances* (Absolute Value)
Prop 1D Yes	18056	18056	256	256	0
Prop 1D No	42713	42713	687	687	0
		0			0
		0			0
		0			0
		0			0
		0			0
		0			0
		0			0
				Subtotal	0
				Variance Deduction**	
Total	60769	60769	943	943	0
Variance Percentage	0.00%				
Margin of Victory Percentage	40.57%				
Variance Percentage/ Margin of Victory	0.00%				
Overvotes	0				
Undervotes	11				

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Secretary of State
Manual Tally Log - Precinct Sheet

County (Select from dropdown menu): San Luis Obispo
Precinct: 402-36
Selected For (Select from dropdown menu): 1% Tally
Election Date: 19-May-09
Contest: Prop 1E

Candidate Names Measure Yes/No	Machine Tally (Precinct Total)	Manual Tally (Precinct Total)	Variances* (Absolute Value)	Reason for variance	How was variance resolved?
Prop 1E Yes	278	278	0		
Prop 1E No	665	665	0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
		Subtotal	0		
		Variance Deduction**			
Total	943	943	0		
Variance Percentage (Precinct)	0.00%				
Overvotes	0				
Undervotes	11				

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Secretary of State
Manual Tally Log - Summary Sheet

County (Select from
dropdown menu):   **San Luis Obispo**
Precinct: **402-36**
Selected For (Select from
dropdown menu):   **1% Tally**
Election Date: **May 19, 2009**
Contest: **Prop 1E**
Number of Candidate
Winners in the Contest: **1**
Total number of Precincts
for this Contest: **1**

Candidate Names Measure Yes/No	Contest Totals - Machine Tally	Contest Totals - After Manual Tally	Machine Tally (Sample Totals)	Manual Tally (Sample Totals)	Variances* (Absolute Value)
Prop 1E Yes	19613	19613	278	278	0
Prop 1E No	41094	41094	665	665	0
		0			0
		0			0
		0			0
		0			0
		0			0
		0			0
		0			0
				Subtotal	0
				Variance Deduction**	
Total	60707	60707	943	943	0
Variance Percentage	0.00%				
Margin of Victory Percentage	35.38%				
Variance Percentage/ Margin of Victory	0.00%				
Overvotes	0				
Undervotes	11				

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Secretary of State
Manual Tally Log - Precinct Sheet

County (Select from
dropdown menu):   San Luis Obispo
Precinct: 402-36
Selected For (Select from
dropdown menu):   1% Tally
Election Date: 19-May-09
Contest: Prop 1F

Candidate Names Measure Yes/No	Machine Tally (Precinct Total)	Manual Tally (Precinct Total)	Variances* (Absolute Value)	Reason for variance	How was variance resolved?
Prop 1F Yes	768	769	1	Mismarked Oval	No Action
Prop 1F No	179	179	0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
		Subtotal	1		
		Variance Deduction**			Widens Margin
Total	947	948	1		
Variance Percentage (Precinct)	0.11%				
Overvotes	0				
Undervotes	7				

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Secretary of State
Manual Tally Log - Summary Sheet

County (Select from
dropdown menu): **San Luis Obispo**
Precinct: **402-36**
Selected For (Select from
dropdown menu): **1% Tally**
Election Date: **May 19, 2009**
Contest: **Prop 1F**
Number of Candidate
Winners in the Contest: **1**
Total number of Precincts
for this Contest: **1**

Candidate Names Measure Yes/No	Contest Totals - Machine Tally	Contest Totals - After Manual Tally	Machine Tally (Sample Totals)	Manual Tally (Sample Totals)	Variances* (Absolute Value)
Prop 1F Yes	49216	49217	768	769	1
Prop 1F No	12073	12073	179	179	0
			0		0
			0		0
			0		0
			0		0
			0		0
			0		0
			0		0
				Subtotal	1
				Variance Deduction**	
Total	61289	61290	947	948	1
Variance Percentage	0.11%				
Margin of Victory Percentage	60.60%				
Variance Percentage/ Margin of Victory	0.17%				
Overvotes	0				
Undervotes	7				

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